

**FUNDS LAUNDERED CALCULATION**

<b>\$5,841,042</b>	Total Priority One Billing During Conspiracy (Trial Exhibit 1-073)
<b>\$ 1,543,479</b>	Total Mountaineer Billing During Conspiracy (Government Exhibit S-22)
<b><u>\$ 7,384,521</u></b>	<b>Total Combined Clinic Billing During Conspiracy</b>
<b>(\$ 444,576)</b>	Credit for "Legitimate MD Services" at Priority One
	1684 initial MD visits @ \$90.00 = <b>\$151,560</b> (Trial Exhibits 1-073 and 3-003)
	5052 subsequent visits @ \$58.00= <b>\$293,016</b> (Trial Exhibits 1-073; 3-003; 2-005 and 2-014-038)
<b>(\$2,125,288)</b>	Credit for "Legitimate DC Services" at Priority One
	24,151 DC visits @ \$88.00 = <b>\$2,125,288</b> (Trial Exhibit 1-073 )
<b>(\$ 971,872)</b>	Credit for Legitimate DC Services at Mountaineer
	11,044 DC Visits @ \$88 = <b>\$971,872</b> (Government Exhibit S-22)
<b><u>\$3,842,785</u></b>	<b>Balance After Credits of Legitimate Services</b>
<b>x .61</b>	(Trial Exhibits 1-073, 1-038, 1-039, 1-040, 1-041, and 1-058-008)
<b><u>\$2,344,099</u></b>	<b>Balance after Billed to Received Ratio</b>
<b>(\$ 181,455)</b>	Credit for Cash Billed by Priority One
<b>(\$ 246,410)</b>	Credit Cash Billed by Mountaineer
<b><u>\$1,916,234</u></b>	<b>TOTAL FUNDS LAUNDERED AFTER ALL CREDITS</b>